Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. **1st & Final Bill** (For Other Works) SBR 000009/20/21 Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated 15/07/2020

Sub Divisional Schedule Docket No. Head of Account:

Est.Cost: 18.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Engaging on hire basis of JCB, Tractor and Labours for Daily maintenance works like desilting drains, at Dasarahalli, Bhuvaneshwariangara Mariyannapalya and Surrounding areas, Ward No.06 Byatarayanapura Sub Division**
Name of Contractor and Full Address :	**Sri. Nagoor Lokanadha Reddy, Flat NO. 102, 1st Floor, No. 02, MSNR Enclave, 2nd Cross, Manorayanapalya, R.T Nagara, Bangalore-32**
Reference to Agreement No	**BBMP/EE/BTP/WO/44/2019-20, Date: 09.07.2019**
Work Code:	**006-19-000048**

Certified that the measurements were taken by me on 10.07.20 and recorded in Pages 190189-92 of measurement Book **No.** 8902 and that the work is satisfactorily executed.

N. Lokanadha Reddy 2013-14

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 10/7/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **(P Code: P1771)**

1)	Total value of work done or supplies made as per account within	1389900=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT 13899=00 LC 13899=00 CBT 1390=00 CGST 12410=00 SGST 12410=00
b.	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	T.D 54008=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor adjustments items.	Net 1335892=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

N. Lokanadha Reddy
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

P-1771
1389900=00
(For use in the Office)
54008=00
1335892=00

Witness
1.
2. N. Lokanadha Reddy

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	Hire Charges of J.C.B Excavator including Operator and Fuel	Day
2	Hire Charges of Tractor 50 HP including Operator and Fuel	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy)	Nos
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

10.07.20

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	19.00	4983.00	94677.00	19.00	94677.00	
-	-	225.00	1862.00	418950.00	225.00	418950.00	
-	-	2247.00	390.00	876330.00	2247.00	876330.00	
				1389957.00		**1389957.00**	

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26